

EXHIBIT C

LEASE INVOICES



May 13, 2009

Deborah Miller
Director & Assistant General Counsel-Real Estate
Circuit City Stores, Inc.
9950 Mayland Drive
Richmond, VA 23233

INVOICE FOR SERVICES RENDERED

Real Estate Consulting and Advisory Services Agreement entered into as of November 19, 2008
by and between DJM Asset Management, LLC and Circuit City Stores, Inc., debtor and debtor in
possession with respect to the sale, sublease and/or termination of the right and interest in certain
leasehold properties identified by the company:

Lease Sales & Lease Terminations

Store #232 – San Mateo, CA	\$ 445,446.76
(Landlord)	<u>X .0375</u>
	\$ 16,704.25

TOTAL AMOUNT DUE: \$16,704.25

If payment is issued by check, please make payable to:

**DJM Realty
c/o Gordon Brothers
101 Huntington Avenue, 10th Floor
Boston, MA 02199
Attn: Tanya Hill**

Following is information for the wire transfer into DJM's bank account:

ACCOUNT NAME:	DJM ASSET MANAGEMENT, LLC
ACCOUNT NUMBER:	0000546-10710
BANK NAME:	BANK OF AMERICA
BANK ADDRESS:	100 FEDERAL STREET BOSTON, MA 02110
ABA NUMBER:	026009593
SWIFT NO:	BOFAUS3N



June 10, 2009

Deborah Miller
Director & Assistant General Counsel-Real Estate
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9950 Mayland Drive
Richmond, VA 23233

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Store #805 – Chesterfield, VA	\$ 230,000.00
(SEA Properties I, LLC)	X .0375
	\$ 8,625.00

TOTAL AMOUNT DUE: \$8,625.00

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Store #3125 – Bloomingdale, IL	\$ 175,000.00
(Creative Realty Management, LLC)	<u>X .0375</u>
	\$ 6,562.50

TOTAL AMOUNT DUE: \$6,562.50

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June 12, 2009

Deborah Miller
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Lease Sales & Lease Terminations

Store #3140 – St. Cloud, MN	\$ 40,696.52
(St. Cloud Associates)	<u>X .0375</u>
	\$ 1,526.12

TOTAL AMOUNT DUE: \$1,526.12

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